



Campaign Finance Report

HALE FOR AZ STATE REPRESENTATIVE 2010
Committee #: 201000500

Treasurer: HALE, PAULA JO
PO Box 4440, Window Rock, AZ 86515
Phone: (928) 871-4559
Email: ahalelaw@citlink.net
Candidate Name: HALE, ALBERT
Office Sought: State Representative - District 2

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$500.32
Total Cash Receipts this Reporting Period:	\$1,300.00
Total Cash Disbursements this Reporting Period:	\$1,769.04
Cash Balance at End of Reporting Period:	\$31.28

Report ID: 61833

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,300.00	\$0.00	\$1,300.00	\$1,950.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,300.00	\$0.00	\$1,300.00	\$1,950.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,769.04	\$41.60	\$1,810.64	\$1,960.32
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,769.04	\$41.60	\$1,810.64	\$1,960.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,769.04			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Shields, Billy	08/09/2010	\$200.00	\$200.00
Address:	913 W McDowell Rd, Phoenix, AZ 85007		Cash	
Name:	Nelson, Michael	08/11/2010	\$200.00	\$200.00
Address:	1131 E Coronado Rd, Phoenix, AZ 85006		Cash	
Occupation:	Attorney			
Name:	BOILINI, KRISTEN	08/13/2010	\$100.00	\$100.00
Address:	119 E San Miguel Ave, Phoenix, AZ 85012		Cash	
Occupation:	CONSULTANT, KRB CONSULTING INC			
Name:	Gundersen, Steve	08/14/2010	\$300.00	\$300.00
Address:	PO Box 28280, Scottsdale, AZ 85255		Cash	
Name:	Ulibarri, John	08/19/2010	\$300.00	\$300.00
Address:	1034 Estottler Street, Gilbert, AZ 85296		Cash	
Name:	Begay, Jefferson	08/20/2010	\$200.00	\$200.00
Address:	1836 N Stapley Dr, Mesa, AZ 85203		Cash	
Total of Individual Contributions			\$1,300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,300.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Fast Signs	08/12/2010	\$491.85	\$652.08
Address:	2517 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	Yard Signs			
Name:	Navajo Times	08/19/2010	\$492.96	\$492.96
Address:	Highway 264 & Route 12, Window Rock, AZ 86515		Cash	
Memo:	1/6 sheet ad			
Name:	KTNN Radio	08/31/2010	\$291.20	\$665.60
Address:	Window Rock Shopping Mall, Window Rock, AZ 86515		Cash	
Memo:	radio ads			
Name:	KTNN Radio	08/31/2010	\$41.60	\$665.60
Address:	Window Rock Shopping Mall, Window Rock, AZ 86515		Cash	
Memo:	Radio "Thanks"			
Name:	KTNN Radio	08/31/2010	\$41.60	\$665.60
Address:	Window Rock Shopping Mall, Window Rock, AZ 86515		Terms	
Trans. Type:	Purchase on Terms			
Memo:	"Thank you!"			
Name:	Fast Signs	09/07/2010	\$160.23	\$652.08
Address:	2517 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	Parade Sign			
Name:	KTNN Radio	09/09/2010	\$291.20	\$665.60
Address:	Window Rock Shopping Mall, Window Rock, AZ 86515		Cash	
Memo:	#1198101			
Total of Other Expenses			\$1,810.64	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,810.64	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt KTNN Radio Original Amount of Debt: \$41.60 Original Transaction Date: 08/31/2010	08/31/2010	\$41.60
Debt Balance at End of Reporting Period		\$41.60
Total of Outstanding Debt Before Adjustments		\$41.60
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$41.60

